

Exhibit 24

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24966

Recording Date: 7/16/2020 01:40:55 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

Mortgage Instrument Number: 1334983

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

**THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.**

(Viosca Knoll 826 SS12)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$25,240.95, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 29, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

1

Chelsey Richard Napoleon
CLERK OF CIVIL DISTRICT COURT
INST #: 2020-24966 07/16/2020 01:40:55 PM
TYPE: LABOR 15 PG(S)

MIN#: 1334983



Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 826, Lease No. OCS-G-06888** (the "Lease"), and **Well SS12 (OCS-G-06888)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: J R M
Name: JASON R. MORGANELL
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Diane Taylor
Notary Public

Notary/Bar Roll No. 11589836

My Commission Expires: 4/19/2023

VALARIS

Atlantic Maritime Service LLC

5847 San Felipe , Suite 3500

Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007267
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute

WELL NUMBER VK-826 SS12

AFE #: FW197015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

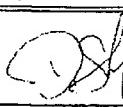
OIL STATES

INVOICE#100231421- DATED:4/13/2020

\$ 24,039.00

Handling Charges @ 5%(601)	\$	1,201.95
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AMOUNT DUE:	\$	25,240.95
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Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC

Well's Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA [REDACTED]

Account [REDACTED]

 Digitally signed
 by Ben

 Date:
 2020.07.10
 08:48:09 -05'00'

\$ (24,039.00) 024000.10417.4202.110
\$ (1,201.95) 810510.10417.4202.110
912103.10417.4202.110
\$ (24,039.00) 810650.10417.4202.110
\$ 24,039.00 919250-10417.4202.110

ED



Oil States Industries, Special Products

INVOICE
100231421

Oil States Industries, Special Products
 1031 N. Commercial Blvd
 Arlington, TX 76001 (USA)
 Ph: 817-548-4200
 Fax: 817-548-4223

Page 1 of 1

Sold To	ENS4 SP07 OS09	INVOICE DATE	Apr 13, 2020
		CUSTOMER PO#	10013-0000454456
		REQUESTOR NAME	
		REQUESTOR PHONE	
		SALES ORDER#	9143722
		PROJECT ID	
		CURRENCY	USD
		PAYMENT TERMS	NET 30
		CARRIER	SURFACE
		DELIVERY TERMS	EXW
		FREIGHT PAY METHOD	COLL
		ULTIMATE DESTINATION	United States
		SALES REP	Eric Fletcher
		SALES REP PHONE/FAX	
		SALES REP EMAIL	

INVOICE# 100231421

ENSCO INCORPORATED
 C/O ENSCO OFFSHORE COMPANY
 P.O. BOX 570788
 AP@VALARIS.COM
 HOUSTON, TX 77257-0788 (USA)

Ship To

ROWAN RESOLUTE (VALARIS RESOLU
 C/O FIELDWOOD ENERGY LLC)
 C-PORT 2
 180 1ST STREET
 GOLDEN MEADOW, LA 70357 (USA)

Remit To: OIL STATES INDUSTRIES
 PO BOX 200149
 DALLAS, TX 75320-0149

LINE	ITEM / DESCRIPTION	TAX	QTY	UM	UNIT PRICE	AMOUNT
0001	PD16706RWK	Rev:	1	EA	20,574.00	\$ 20,574.00
0002			1	EA	3,465.00	\$ 3,465.00

RIG: RESOLUTE (R202)

Items Subtotal	\$ 24,039.00
Invoice Total	\$ 24,039.00

Approved By: _____
 For Oil States Industries, Special Products

CHECKED APR 13 2020

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE
 OIL STATES INDUSTRIES TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site
www.oilstates.com

SERVICE WORK FINAL COST REPORT						
Value \$						
Vendor Name: Oil States Industries	Yield/IO Number: 10013-0000454456 (Ref. Quote OSISPP120-038)	Location: FlexJoint (PD16706, S/N 1100)	Supplier Location: Non-Warranty	Start Date: 02/27/2020	End Date: 2-29-20	Comments: FMS CID ALAT-036
Labour Charges	Technician Name: Steven Bulk	Position: Oil States Rep.	Units (Hourly or Hour/Day): 10	Rate: \$2,500.00	Quantity: 4	Notes: Estimated Cost: \$7,200.00
Mileage	Destination City: Houston, TX	Distance: 52.7 miles	Cost per mile: \$.20	Rate: \$10.54	Quantity: 1	Notes: LSR 1
Rentals	Rental Type: Rental Tools (Estimated)	Total Days: 9	Rate: \$1,030.00	Cost per mile: \$.20	Quantity: 1	Notes: LSR 2
	Rental Tools (Fright (Estimates))	Round Trip	\$3,455.00	Cost per mile: \$.20	Quantity: 1	Notes: LSR 3
				Cost per mile: \$.20	Quantity: 1	Notes: LSR 4
					Quantity: 1	Notes: Mileage Total: 9,700.00
Billable Expenses	Expense Type: Per diem	Date: 02/27/2020	Comments/Explanation: Houston, TX	Quantity: 1	Rate: \$104.00	Notes: Estimated Cost: \$2,104.00
	Meals			Quantity: 1	Rate: \$2.70	Notes: LSR 5
	Travel expenses			Quantity: 1	Rate: \$1.05	Notes: LSR 6
	Flights			Quantity: 1	Rate: \$0.00	Notes: LSR 7
	Per diem			Quantity: 1	Rate: \$0.00	Notes: LSR 8
	Lodging			Quantity: 1	Rate: \$0.00	Notes: LSR 9
	Other (Fright)			Quantity: 1	Rate: \$0.00	Notes: LSR 10
	Other (Exp. Amt.)			Quantity: 1	Rate: \$0.00	Notes: LSR 11
	Other (Exp. Amt.)			Quantity: 1	Rate: \$0.00	Notes: LSR 12
	Other (Fright)			Quantity: 1	Rate: \$0.00	Notes: LSR 13
				Quantity: 1	Rate: \$0.00	Notes: Expenses Total: \$24,039.00
IMPORTANT NOTE: This amount must match the INITIAL amount for this service that the supplier will invoice.						GRAND TOTAL: \$24,039.00
Service Yields additional comments:						It is recommended that you review the terms and conditions regarding rental costs for this total amount before proceeding.
Valuation additional comments:						

SERVICE SUMMARY TIMESHEET REPORT					
Vendor Name:	Oil States Industries		Dept. Requesting Service:	SubSea	
Valaris PO Number:	10013-0000454456	EAM Service Order #:		Supplier Job Ref#	Notes:
Description of Service:	Inspection of 6.0K FlexJoint (PD16706, S/N 1100)				
Start Date: 02/27/2020	End Date: 2-29-20	Location:			
Summary of Charged time	Position	Days	Regular Hours Charged	On Hours Charged	Travel time to rig (estimated)
Tech Name:	Oil States Rep.	4		0000	
Tech Name:					
Tech Name:					
Tech Name:					
Service Vendor final comments:	FlexJoint inspection (SN 1100)				
Valaris rep. final comments:					
Is this warranty work? - Y or N	If Yes Explain: No				
Submitted By Service Vendor Lead:	Name: Steven Burk	Title: Oil States Rep.	Date:	Signature: 	
Work Reviewed By Valaris rep:	Name: Jeremy Laborde	Title: Sr. Subsea Engineer	Date: 2-28-2020	Signature: 	
	Name: Alan Baker			Signature: 	



Oil States Industries, Special
Products

PACKING LIST

9833164

Oil States Industries, Special Products
1031 N. Commercial Blvd
Arlington, TX 76001 (USA)
Ph: 817-548-4200
Fax: 817-548-4223

April 13, 2020

Page 1 of 1

SHIP TO	ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 USA	SP07
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CUSTOMER	ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 USA Attn: Phone: Fax:	ENS4 SP07 OS09
-----------------	---	----------------------

PACKED DATE:	GROSS WEIGHT:
CARRIER:	SURFACE
BOL:	PRO:
FREIGHT PAY METHOD	COLLECT
FREIGHT CLASS	
DELIVERY TERMS	EXWORKS
DESTINATION COUNTRY	UNITED STATES
ULTIMATE DESTINATION	United States
CUSTOMER PO #	10013-0000454456
PROJECT ID	
SALES REP	Eric Fletcher
SALES REP PHONE/FAX	
SALES REP EMAIL	

OSI PART NUMBER / REV	DESCRIPTION	PACK QTY / ACT QTY
OS02400	CHARGE, MISCELLANEOUS, L.B.	1 EA
FREIGHT FOR TOOLS PD16706RWK	Line Box Info: _____ FLEXJOINT, 6K REWORK	SO: 9143722 Line: 2 1 EA
4 DAYS - TECHNICIAN LABOR - @ \$2,300 / DAY 1052 MILES - @ \$2.00 / MILE 9 DAYS - TOOL RENTAL - @\$1,030.00 / DAY	Line Box Info: _____	SO: 9143722 Line: 1 / Serial: SN1100R

Box/Crate/Carton, etc Info:		Total Number:	
From	To	Weight	UM

RIG: RESOLUTE (R202)

Received, by the listed carrier, the property herein described on this Packing List, in apparent good order.

Print Name (Full Name) _____

Agent Per (Carrier or Trucking Co) _____

Signature (Full Name) _____

Date Signed _____

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE OIL STATES INDUSTRIES
SHIPPING REGULATIONS AND TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site
www.oilstates.com

VALS

SERVICE WORK FINAL COST REPORT



SERVICE SUMMARY TIMESHEET REPORT

Oil States Industries					
Vendor Name:	10013-0000454456	EAM Service Order #:	Dept. Requesting Service:	SubSea	FM-CO-MAT-035
Valaris PO Number:					
Description of Service:	Inspection of 6.0K FlexJoint (PD16706, S/N 1100)				
Start Date:	02/27/2020	End Date:	2-29-20	Location:	
Summary of Charged time	Position	Regular Hours Charged	OT Hours Charged	Travel time to rig (estimated)	Notes:
Tech Name:	Oil States Rep.	4	0000		
Tech Name:					
Tech Name:					
Tech Name:					
Tech Name:					
Service Vendor final comments:	FlexJoint inspection (SN 1100)				
Valaris rep final comments:					
Is this warranty work? - Y or N	If Yes Explain: No				
Submitted By Service Vendor Lead:	Name: Steven Burk	Title: Oil States Rep.	Date: 2-28-2020	Signature:	
Work Reviewed By Valaris rep:	Name: Jeremy Laborde	Title: Sr. Subsea Engineer	Date: 2-28-2020	Signature:	
Alan Baker					

Valaris

SHIP TO: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	OPEN
Req ID:	0000235666	
Date:	05/13/2020	
Page	4	

Attention: **SUBSEA**

REQ Type OFFSHORE SERVICE

PURCHASING USE ONLY						
ITEM	QTY	GL/ACCT	Item ID	UOM	DESCRIPTION	HTS NO:

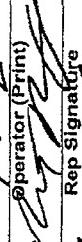
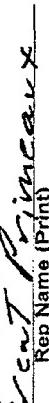
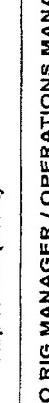
RENTAL TOOL FREIGHT - ROUND TRIP
\$3465 TOTAL
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

Total Requisition Amount: 24,039.00

STACK #1 FLEX JOINT LEAKING (ON SURFACE)
OIL STATES INDUSTRIES - SUBSEA SERVICE TECH // OSI JOB NUMBER 3491 // REPORT NUMBER 1165
REF: VALARIS PO 10013-0000454456

AFF: FW197015
Lease: VK-826 SS12
Project: Neptune P&A
Engineer: J. Perroux
Routing #: XXXXXXXXXX

Acct Code # 3200-11

R4202	05/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
ENCN NO:	DATE	 Operator (Print)	 Rep Signature	 BUYER (Print)
RIG MGR / OPERATIONS MGR	DATE	NOTE: Any additions or deletions must be initialed		DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	OPEN
Req ID:	0000235666	
Date:	05/13/2020	
Page:	1	

Attention: **SUBSEA**

REQ Type: OFFSHORE SERVICE

PURCHASING USE ONLY	
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ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	4	024000	EA	SERVICE-OFFSHORE,OIL STATES,SUBSEA TECHNICIAN, DAY RATE,12 HR DAY	2,300.00 \$200.00			09 - 09-BLOW OUT	VC	

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO:

HTS NO:

<< STEVEN BURK - OIL STATES SUBSEA TECH
\$2300 PER DAY 4X = \$9200
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

2	1,052	024000	EA	SERVICE-OFFSHORE,OIL STATES,MILEAGE RATE,ROUND TRIP FROM ARLINGTON, TX, CHARGE PER MILE	2,00 2,104.00		82 - THIRD PART S		
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Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:			
Purchasing Only FR No: 0000235666			
R4202	05/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item
OIM	DATE	Operator (Print)	
RIG MGR / OPERATIONS MGR	DATE	Rep Signature	
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	BUYER _____ DATE _____

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Business Unit:	10013	OPEN
Req ID:	0000235666	
Date:	05/13/2020	
Page	2	

Attention: SUBSEA

REQ Type	OFFSHORE SERVICE
PURCHASING USE ONLY	

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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Valaris
Field Requisition

Ship To:
 ROWAN RESOLUTE (VALARIS RESOLUTE)
 620 MOULIN ROAD
 BROUSSARD LA 70518
 USA

R4202	05/13/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666	
OIM	DATE	Operator (Print)			
RIG MGR/OPERATIONS MGR	DATE	Rep Signature			
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	BUYER	DATE	
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____					

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 000235666
Date: 05/13/2020
Page 3

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	CITY	G/L ACCT	Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
<< STEVEN BURK - OIL STATES SUBSEA TECH											
MILEAGE RATE (PER MILE) \$2 X 1052 MILES = \$2104											
ARLINGTTON, TX TO HOUMA, LA = 527 MILES											
HOUMA, LA TO ARLINGTON, TX = 525 MILES											
RE-BILL FIELDWOOD											
REF: VALARIS PO 10013-00000454456 >>											
3	9	024000	EA		SERVICE-OFFSHORE, OIL STATES, TOOL RENTAL, DAY RATE	1,030.00			9,270.00	82 - THIRD PART	S

Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< OIL STATES - DAILY TOOL RENTAL
\$1030 X 9 DAYS = \$9270
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-00000454456 >>

4	1	024000	EA	SERVICE-OFFSHORE, OIL STATES, TOOL RENTAL, FREIGHT,ROUND TRIP	3,465.00	3,465.00	82 - THIRD PART
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Line Item Exempt : N

Available Substitutes Item Desc :
R4202 05/13/2020
OIM DATE

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
Operator (Print)	Rep Signature	BUYER
RIG MGR / OPERATIONS MGR DATE	Rep Name (Print)	DATE
NOTE: Any additions or deletions must be initialed		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24966

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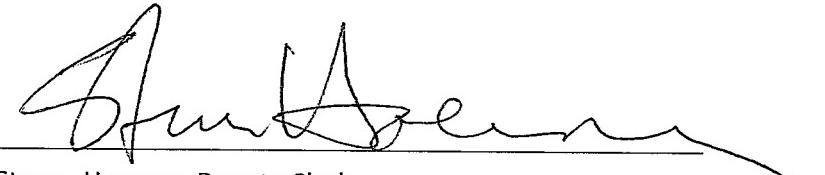
Mortgage Instrument Number: 1334983

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

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Steven Hoerner, Deputy Clerk
A True and Correct Copy
Chelsey Richard Napoleon, Clerk, Civil District Court